

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 90503 PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)						\$34186(a)	RESIDUAL	NET
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-	NEGOTIATED	AB1290	\$33676 ANNUAL GROWTH	SUB-	(b)	STATUTORY			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES TAX	FACILITIES TAX	ORDINATED	SUBTOTAL	ADJUSTMENT			
23402 RANCHO PALOS VERDES - RP# 1	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	11,180.03	0.00	11,180.03	
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$11,180.03	\$0.00	\$11,180.03	

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AFFECTED TAXING AGENCY: 90506 COUNTY SCHOOL SERVICE FUND- PALOS VERDES													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)				(b)				
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			PRIOR PERIOD ADJUSTMENT			
23402 RANCHO PALOS VERDES - RP# 1	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	458.86	0.00	458.86	
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$458.86	\$0.00	\$458.86	

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AFFECTED TAXING AGENCY: 90507 DEV CTR HDCPD MINOR-PALOS VERDES																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)						(b)				
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23402 RANCHO PALOS VERDES - RP# 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.70	0.00	49.70
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.70	\$0.00	\$49.70